

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Boone County	
B.	Project Number / PPN	WV04200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EK24HL764ZH4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$220,979	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$230,459	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$211,254	
K.	January and February Obligation	\$38,302	
L.	March and April Obligation	\$38,581	
M.	May and June Obligation	\$38,116	
N.	July, August and September Obligation	\$57,903	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$172,902	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,352	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,352	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Romney	
B.	Project Number / PPN	WV04400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HULGJXUJCL16	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$210,971	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$220,021	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$201,686	
K.	January and February Obligation	\$36,173	
L.	March and April Obligation	\$36,665	
M.	May and June Obligation	\$36,952	
N.	July, August and September Obligation	\$55,282	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$165,072	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,614	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,614	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MCD5SMMWNBE5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,373,060	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,431,962	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,312,632	
K.	January and February Obligation	\$220,893	
L.	March and April Obligation	\$211,591	
M.	May and June Obligation	\$282,062	
N.	July, August and September Obligation	\$359,789	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,074,335	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$238,297	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$238,297	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NK68JH2NXDJ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$348,039	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$362,969	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,722	
K.	January and February Obligation	\$61,194	
L.	March and April Obligation	\$62,369	
M.	May and June Obligation	\$57,558	
N.	July, August and September Obligation	\$91,198	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$272,319	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$60,403	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$60,403	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JUHAWJPNFHX5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$123,461	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$128,757	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,027	
K.	January and February Obligation	\$24,065	
L.	March and April Obligation	\$10,309	
M.	May and June Obligation	\$29,876	
N.	July, August and September Obligation	\$32,351	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$96,601	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,426	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,426	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N9KZK1KMCWF4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$60,331	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$62,919	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,676	
K.	January and February Obligation	\$12,947	
L.	March and April Obligation	\$13,461	
M.	May and June Obligation	\$4,989	
N.	July, August and September Obligation	\$15,808	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$47,205	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,471	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,471	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UH5FK1U7Y9E8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$93,152	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$97,148	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$89,052	
K.	January and February Obligation	\$14,238	
L.	March and April Obligation	\$11,841	
M.	May and June Obligation	\$22,398	
N.	July, August and September Obligation	\$24,409	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$72,886	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,166	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,166	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VPEKNV4MNKJ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$102,097	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$106,477	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,604	
K.	January and February Obligation	\$16,576	
L.	March and April Obligation	\$16,298	
M.	May and June Obligation	\$20,258	
N.	July, August and September Obligation	\$26,753	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$79,885	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,719	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,719	